# Implementing the 1999 Biennial Reporting Process

## RCRAInfo
## National Implementer Training

July - August, 2000
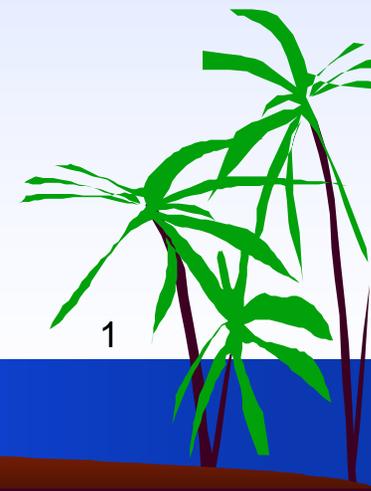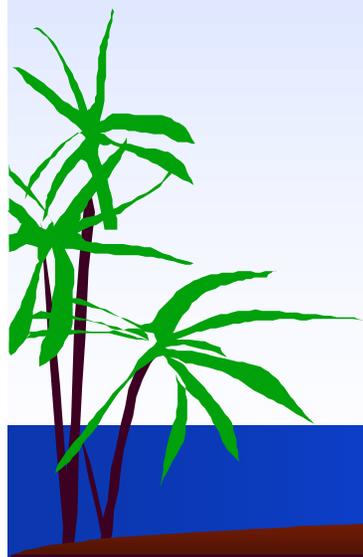
- **Beginning with the 1999 Biennial Reporting Cycle:**

  – **EPA Privatized the Development of Implementer Data Entry Software**

  – **State/Regional Implementers purchased one of the COTS/GOTS software packages, or continued to use their State-developed software, to meet their biennial reporting requirements.**
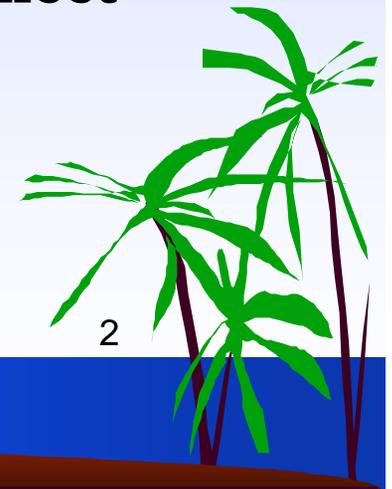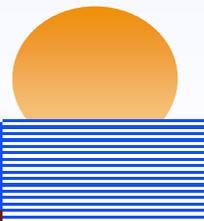
- **For the '99 Biennial Reporting Cycle:**

  - 28 Implementers are using FL DEP's "BRSDISK" or "BRSState" Software

  - 14 Implementers are using EMCI's "Fingerprint ERS" Software

  - 5 Implementers are using ARM's "Easi Trak" Software

  - 9 Implementers are using their State-developed Software
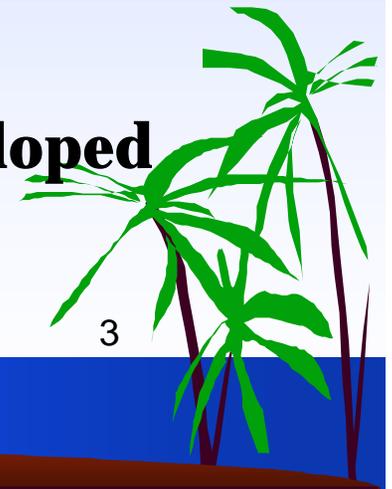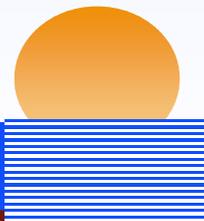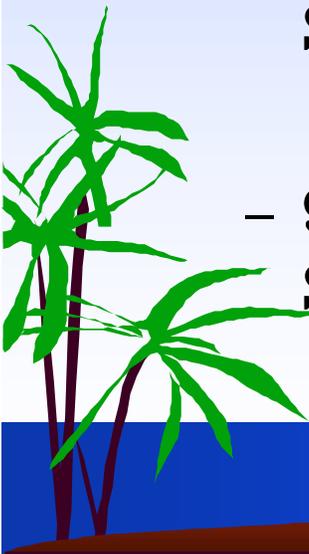
- **Testing/Certification of COTS/GOTS software packages is the responsibility of Implementers, not EPA HQ, however:**

  - **EPA HQ developed a Biennial Report Flat File Load Testing Utility within RCRAInfo**

  - **States have provided Flat Files to EPA HQ from all known COTS/GOTS software packages and all have successfully loaded into RCRAInfo**

    - **"BRSDISK"/"BRSState":**   **FL's files tested**
    - **"Fingerprint ERS":**   **AL's files tested**
    - **"Easi Track":**   **KY's files tested**
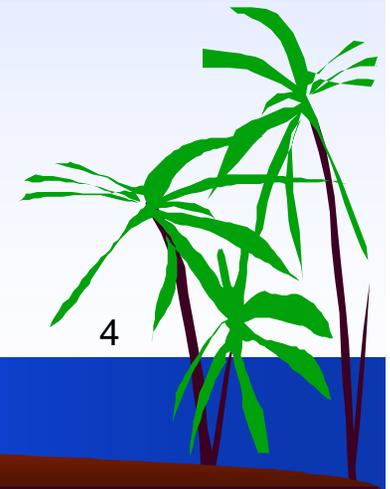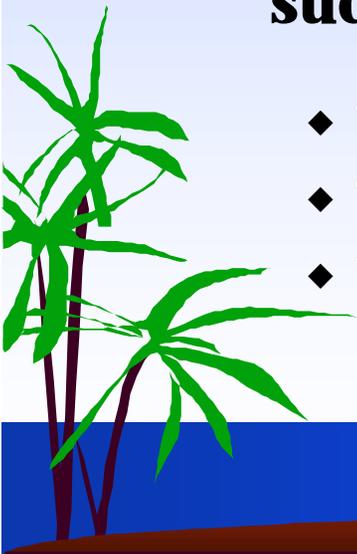
- **New National Data Quality Review Process for '99 Biennial Report Cycle:**
  - ◆ **As each State's data is loaded into RCRAInfo, the "Waste File" is created**
  - ◆ **HQ performs National Data Quality review as Implementer declares itself COMPLETE**
  - ◆ **HQ develops a National DQ Summary Report for State/Region**
 - ◆ **Conference Calls Optional**

- **National Biennial Report Development :**
  - ◆ **Continue to provide "Data only" in Prelim. National BR**
  - ◆ **Publish FINAL National BR & Data on Internet while awaiting hardcopy from GPO**

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● Schedule for the Remainder of the '99 BR Cycle:

- Implementers process BR Data/Run Data Quality Checks   3/00 - 10/00

- HQ completes RCRAInfo Biennial Report Module   9/00

  - ◆ RCRAInfo ready to receive Implementer's BR Data

- RCRAInfo Data Quality Reports available to States/Regions   10/00

- **DEADLINE for Implementers to submit <u>Complete</u> Data (FFs) to HQ   10/31/00
  for RCRAInfo, National DQ Review and Preliminary National BR**

  - ◆ BR Data must pass Basic Edits to load into RCRAInfo

  - ◆ Regional System Admin. responsible for loading State data into RCRAInfo

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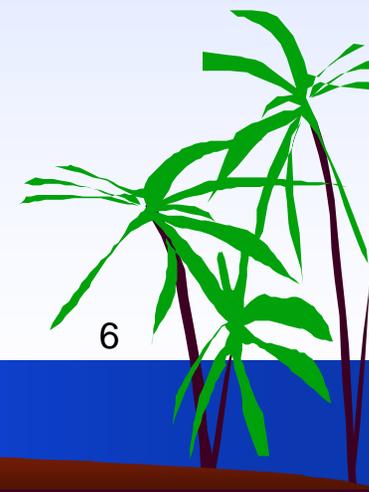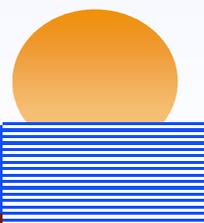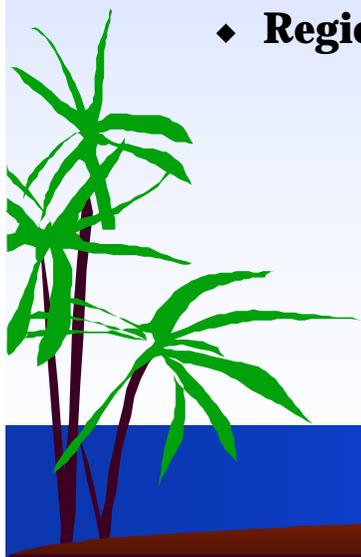
● **Schedule for the Remainder of the '99 BR Cycle cont...:**

– **HQ publishes Preliminary National Biennial Report (Post on Internet)   12/31/00**

– **HQ provides results of National DQ review & discusses w/ Implementers   12/00 - 1/01**

– **DEADLINE for Implementers to submit FINAL Data (FFs) to HQ for   1/31/2001 RCRAInfo, National DQ Review and Final National BR**

– **HQ Publishes Final National Biennial Report (Post on Internet)   6/2001**

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End of Presentation